

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/001687/07
www.halewood.co.za

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS SEDGEFIELD (46209)
CNR VINK & MAIN SERVICE ROAD
SPAR SHOPPING CENTRE
SEEDGEFIELD
WCP/042840

Shipping Instructions:



1898250

Supplier Copy

Tax Invoice

Printed on: 27/12/2024
at: 17:13.02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP513	129847	46209	HF	1980447	AH	27/12/24	27/12/24	30 Days	GE	4580288084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	1	HF	168.12	168.12
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	343.48	3,434.80
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HF	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	10	0	HF	265.22	2,652.20
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HF	265.22	1,326.10
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	252.17	1,513.02
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46

RETURN OR INVOICE

PRODUCT CODE	QTY TRUCK	QUANTITY'S	REAS
0014130015	145	no stock	

GRV: 10HP
NAME PRINT: [Signature]
SIGN: [Signature]

GOODS RECEIVED

TEL: 044 349 2411 STORE CODE: 40352
VAT NO: 4590288084

31-12-2024

GRV: 10HP
NAME PRINT: [Signature]
SIGN: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624
BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA REFERENCE: SPA035

Printed on: 27/12/2024
at: 17:13:02

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

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CNR VINK & MAIN SERVICE ROAD
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SEDEGEFIELD
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1898250

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP513	129847	46209	HF	1980447	AH	27/12/24	27/12/24	30 Days	GE	4580288084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	378.26	3,782.60
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE

SIGNATURE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE

SIGNATURE

LIQUOR RUNNERS GEORGE
REG 0002813

SUB-TOTAL	ZAR	25,883.82
VAT	ZAR	3,882.58
TOTAL	ZAR	29,766.40

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 067415

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: 11/20/2020

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Sedgefield Super Spar

(Retailer)

In respect of your Invoice Nos. 8250

DATE: 8/12/24

[illegible]

Representative

SPAR Retailer

FASTPRINT



Abbattoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Abbattoir Road
George Industria
George
6530
044 874 3241

REQUEST FOR CREDIT - CR20427636

2025-01-03 14:46:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: TOPS SPAR SEDGFIELD

Brief Description of Credit:

Principal Customer Code: TOP513

Doc. Date: 2024-12-27 Doc. Ref: H001898250 GRV: 104 Credit Type: Part Credit Invoice Amt: R 29766.4

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORIMARG30012 ORIGINAL ICE MARGARITA POUCH 300ML X 12 CS NS No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001898250 (1 Product Type)

[date]

Authorized by:

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

6005

083 446 0609

Your Vat No. : 4580288084

TOPS SEDGEFIELD (46209)
CNR VINK & MAIN SERVICE ROAD
SPAR SHOPPING CENTRE
SEDEGEFIELD

WCP/042840

TOP513 129847

HF 80833328 AH

03/01/25

80200819

ORIMARG30012S

1.0000ORIGINAL ICE MARGARITA POUCH 300247.832

247.83-

NO STOCK
H0018998250

1.000-

TERMS : 30 Days

285.00-

37.17-

247.83-